## 24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

Schedule E)	PAGE 1 OF 2 FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full) PATRIOTS FOR TRUMP	FEC IDENTIFICATION NUMBER ▼
PATRIOTS FOR TRUIVIP	C C00586826
Check if 24-hour report X 48-hour report New report X Amends report file	d on 10 21 2015
Full Name of Payee INFOCISION MANAGEMENT CORP	Date of Public Distribution/Dissemination  10 19 2015
Mailing Address 325 SPRINGSIDE DRIVE	10 19 2015 Amount
City State Zip Code	26033.66
AKRON OH 44333	Transaction ID : SE.4167 Date of Disbursement or Obligation
Purpose of Expenditure VOTER CONTACT CALLS OVER SERVERAL WKS  Category/ Type  004	10 30 / Y Y Y Y Y Y
Name of Federal Candidate Support Office	ce Sought: House District: 00
DONALD LIBRING	President Senate State: NH
Calendar Year-To-Date Per Election for Office Sought  Disk 2010	oursement For: X Primary General  Other (specify) ▶
Full Name of Payee	Date of Public Distribution/Dissemination
Mailing Address	Amount
	Amount
City State Zip Code	
	Date of Disbursement or Obligation
Purpose of Expenditure  Category/ Type	M M / D D / Y Y Y Y
	ce Sought: House District:
Oppose	President Senate State:
Calendar Year-To-Date Per Election for Office Sought	bursement For:
(a) SUBTOTAL of Itemized Independent Expenditures	26033.66
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures	
Under penalty of perjury I certify that the independent expenditures reported herein were not n with, or at the request or suggestion of, any candidate or authorized committee or agent of eith party committee) any political party committee or its agent.	
SCOTT B MACKENZIE  [Electronically Filed] Date	01  / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

## : 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SE Transaction ID: SE.4167

The original estimate of \$100,000 was reduced to \$23,033.66 as a result of the program being discontinued. The IE was paid in several installments: \$8,475.13 on 10/30; \$641.18 on 11/04; \$12,781.54 on 11/06 (this payment to IMC includes reimbursement for their payment of \$3,944.13 directly to TeleTown Hall for the 9/29 event); \$302.49 on 11/20; and \$833.32 on 12/03/2015. List costs of \$3,000 billable to this program were paid directly to L2 Political Data

by the committee.

Form/Schedule: Transaction ID: